

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No.  0005		3. Effective Date  2006NOV15		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By Code W52P1J  HQ ARMY SUSTAINMENT COMMAND AMSAS-ACA-I AMY VANSICKLE (309)782-1002 ROCK ISLAND, IL 61299-6500 BLDGS 350 & 390 EMAIL: AMY.VANSICKLE@US.ARMY.MIL		7. Administered By (If other than Item 6) Code					
				SCD      PAS      ADP PT			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)				<input checked="" type="checkbox"/>		9A. Amendment Of Solicitation No.	
						W52P1J-05-R-0047	
						9B. Dated (See Item 11) 2006SEP25	
				<input type="checkbox"/>		10A. Modification Of Contract/Order No.	
				<input type="checkbox"/>		10B. Dated (See Item 13)	
Code		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning <u>2 signed</u> copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required)							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b> It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print)			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W52P1J-05-R-0047 <b>MOD/AMD</b> 0005	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b>		

SECTION A - SUPPLEMENTAL INFORMATION

1. The delivery date for CLIN 0012, M794 First Article Test Report, is changed from 210 days after award to 540 days after award. See Section B.
2. Section H, Clause 52.245-4506, Government Furnished Property, is modified to indicate that the contractors will be provided with a quantity of orange PA125 containers to be used as pallet load fillers for the first year of the contract.
3. Exhibits A-D, CDRLs for the M793, M910, M788 and M794 respectively, have been updated to reflect a change in the address for electronic ECP submission from ECP-INPUT@RIA.ARMY.MIL to ROCK-ECP-INPUT@CONUS.ARMY.MIL and also to update various office symbols, points of contact and e-mail addresses for other CDRL submissions. See the web site [http://www4.osc.army.mil/padds\\_web/refdb.htm](http://www4.osc.army.mil/padds_web/refdb.htm) for the updated CDRLs.
4. The date and time specified for receipt of offers is NOT extended.

\*\*\* END OF NARRATIVE A 0005 \*\*\*

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>M794 FIRST ARTICLE TEST REPORT</u>				\$ _____
	NOUN: 25MM FAAT TEST SUPPORT A967				
	SECURITY CLASS: Unclassified				
	PRON: 4A7Z1077M2PRON AMD: 01				
	<u>Inspection and Acceptance</u>				
	INSPECTION: OriginACCEPTANCE: Destination				
	<u>Deliveries or Performance</u>				
	<u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u>				
	00100540				
	\$				

<p align="center"><b>CONTINUATION SHEET</b></p>	<p align="center"><b>Reference No. of Document Being Continued</b></p> <p> <b>PIIN/SIIN</b> W52P1J-05-R-0047      <b>MOD/AMD</b> 0005 </p>	<p align="center"><b>Page 4 of 4</b></p>
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**Name of Offeror or Contractor:**

SECTION H - SPECIAL CONTRACT REQUIREMENTS

For Local Clauses See: <http://www.afsc.army.mil/ac/aais/ioc/clauses/index.htm>

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
H-1 CHANGED	52.245-4506 LOCAL Schedule of Government Furnished Property	GOVERNMENT FURNISHED PROPERTY	OCT/1994

(a) Pursuant to the Government Property clause in Section I of this contract, the Government shall furnish F.O.B. contractor's place of performance, the Government-owned property listed below for use in the performance of this contract.

PA125 containers and their internal dunnage (filler pads, restraining plate and separator assembly)  
NSN: 8140-01-347-8121  
Part No: 12576143  
Quantity: 35,604 for M793 (Army) and  
              23,593 for M910 and  
              857 for M794

These quantities reflect the amount of cans needed for 100% of the quantity included in the solicitation. The amount provided to each contractor will be pro-rated based on whether the contractor receives the 55% or 45% award amount.

For the first year of the contract, the number of PA125 containers, complete with their internal dunnage, that each contractor receives will be reduced by 250 containers. In place of these containers, the contractor will receive a quantity of 250 containers with no internal dunnage, which have been painted orange and have the word empty stenciled in black on the top, both sides and one end of the container. The orange cans are to be used by the contractors as pallet load fillers to square a light pallet at the load plant.

The consumption report provided in accordance with the applicable CDRLs will be modified by the contractor so that the Quantity Consumed breaks out containers complete with their internal dunnage from orange containers.

The use of orange containers in future years will be determined at a later date.

- (b) The property shall be delivered in accordance with the schedule set forth in attachment number \* of this document.
- (c) If the property is not received in accordance with the schedule set forth in attachment number \* of this document, the Contractor shall immediately notify the Contracting Officer in writing.
- (d) The quantity of Government Furnished Material (GFM) which is offered herein is contingent upon award of the total quantity solicited herein. Should the actual quantity awarded be less than the total quantity solicited, the Government retains the right to unilaterally reduce the quantity of GFM which will be provided under any resultant contract. Any said reduction shall be on a pro-rata basis.

\* Delivery of GFM to be negotiated between the Contractor and the Government after award.

(End of clause)